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DCAA MEMORANDUM FOR REGIONAL DIRECTORS COVER SHEET
AUDIT GUIDANCE/MANAGEMENT MEMORANDUM No. 97-PAS-040(R)
DEFENSE CONTRACT AUDIT AGENCY

Date of MRD: 14 March 1997
Subject of MRD: Audit Management Guidance, Revision of Procurement Integrity Act Provisions

Current audit guidance and/or audit management guidance affected:

CAM

Paragraph Explanation of Effect on Current Version of CAM
10-211 Requirement to list DCAA personnel having access to proprietary or source selection information has been deleted
Fig. 10-2-3

STANDARD AUDIT PROGRAMS

<u>Type of Program</u>	<u>Pro Forma Document Name</u>	<u>Step No.</u>	<u>Explanation of Effect on Current Audit Program</u>
____	_____	____	_____
____	_____	____	_____

PRO FORMA AUDIT REPORTS

<u>Type of Report</u>	<u>Pro Forma Document Name</u>	<u>Explanation of Effect on Current Report</u>
<u>Proposal</u>	<u>210RPT.DOC</u>	<u>Requirement to list DCAA personnel having access to proprietary or source selection information has been deleted</u>
<u>Preward</u>	<u>177RPT.DOC</u>	

MEMORANDUMS FOR REGIONAL DIRECTORS

MRD No. Date Subject/Explanation of Change

INTERNAL CONTROL QUESTIONNAIRE/VULNERABILITY ASSESSMENT PROCEDURES

<u>ICQC or VAP</u>	<u>Section No.</u>	<u>State Control(s) Affected by the Change</u>
____	_____	_____

DCAA PAMPHLETS/REGULATIONS/INSTRUCTIONS

<u>DCAAP/RI/No.</u>	<u>Date</u>	<u>Page/Sec/Par</u>	<u>Explanation of Effect</u>
____	____	____	_____

PROGRAM OBJECTIVE DOCUMENT/FMIS USER MANUAL

<u>POD/Man</u>	<u>Page/Sec/Par</u>	<u>Explanation of Effect</u>
____	____	_____

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IN REPLY REFER TO

DEFENSE CONTRACT AUDIT AGENCY
8725 JOHN J. KINGMAN ROAD, SUITE 2135
FORT BELVOIR, VA 22060-6219

PAS 730.1

14 March 1997
97-PAS-040(R)

**MEMORANDUM FOR REGIONAL DIRECTORS, DCAA
DIRECTOR, FIELD DETACHMENT, DCAA**

SUBJECT: Audit Management Guidance, Revision of Procurement Integrity Act Provisions

Public Law 104-106 deleted the requirements previously contained in 41 U.S.C. 423(e) regarding certification and enforcement matters. The Public Law eliminates the requirement to list the individuals having access to proprietary or source selection information in audit reports. FAOs may begin implementation upon receipt of this MRD. FAOs should continue to list the primary DCAA contacts as we do in all audit reports.

The prior requirement for listing individuals having access to proprietary or source selection information applied almost exclusively to price proposal evaluations. This change in the law will be reflected in CAM Section 10-211 and Figure 10-2-3 in the July 1997 edition of CAM. Sample revisions to CAM Figure 10-2-3 (the "DCAA Personnel" and "Report Authorization" sections of a code 210 audit report) are displayed on the enclosure. The price proposal and preaward system survey sample reports on the DIIS will be changed in the April 1997 quarterly update.

FAOs should direct questions to their regional office. Regional offices unable to answer or with questions of their own should contact Janice Mabey, Program Manager, Auditing Standards Division, at (703) 767-3274. Our cc:Mail and FAX numbers are *pas@hq1.dcaa.mil and (703) 767-3234.

Lawrence P. Uhlfelder
Assistant Director
Policy and Plans

Enclosure
Revised CAM Fig, 10-2-3

Figure 10-2-3

Audit Report No. XX81-94A21000XXX

DCAA PERSONNEL

	<u>Telephone No.</u>
<u>Primary contacts regarding this audit:</u>	
Margaret E. Gompert, Senior Auditor	(602) 561-3112
Karen J. Schmidt, Supervisory Auditor	(602) 561-3112
<u>Other contacts individuals having involvement with the audit and having access to proprietary or source selection information regarding this audit report:</u>	
Robert S. Keri, Branch Manager	(602) 379-4102
Karen J. Schmidt, Supervisory Auditor	(602) 561-3112
Patricia Letzler, Procurement Liaison Auditor	(703) 746-4322
Office Administrative Personnel	
	<u>FAX No.</u>
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RELEVANT DATES

Request for Audit: PCO -- dated 13 May 199X; received 14 May 199X
 ACO -- dated 14 May 199X; received 14 May 199X

AUDIT REPORT AUTHORIZED BY:

Robert S. Keri
Branch Manager
DCAA Desert Valley Branch Office

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Enclosure